



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

ENGINEER'S CERTIFICATE OF COMPLETION

To Verify a Sewage Collection System
Constructed Under General Aquifer Protection Permit 4.01

Applicant Information: Name _____ Address _____ _____ _____	File No. _____
	Project Name: _____ _____ _____
Engineer Information: Name _____ Address _____ _____ _____ Phone No. _____ Fax No. _____	Affix seal per A.A.C. R4-30-304(B)
Project Description: _____ _____ _____ _____ _____ _____ _____	
I, _____ (<i>print name</i>), a Professional Engineer registered in the State of Arizona, provide the following as evidence that the construction of the above described project was completed, to the best of my knowledge, in compliance with the Provisional Verification of General Permit Conformance or with allowed changes as reflected in as-built plans.	
<i>Agency Use Only</i> Date Rec'd.: _____ Constructed Within 2 Years? ~ Yes ~ No LTF No. _____	

(The certifying engineer named on page 1 must complete items 1 - 6)

File No. _____

1. CONSTRUCTION WORK PERFORMED

G The work on this project was completed on _____ (date) by the following:

CONTRACTOR NAME	WORK PERFORMED	LICENSE TYPE
_____	_____	_____
_____	_____	_____
_____	_____	_____

~ List of additional contractors is attached.

2. TEST RESULTS

G Pre-operational tests (sewer deflection / leakage / uniform slope, manhole leakage, lift station leakage, and/or force main leakage) were conducted and/or observed by the following persons, with the results satisfactorily meeting all pertinent requirements in A.A.C. R18-9-E301(D) and all field test result reports attached to this certificate.

CONTRACTOR/AGENCY/TESTER NAME	LICENSE TYPE	TESTS PERFORMED/OBSERVED BY	SATISFACTORY RESULTS?
_____	_____	_____	G Yes
_____	_____	_____	G Yes
_____	_____	_____	G Yes
_____	_____	_____	G Yes

G List of additional testing entities is attached.

3. CONSTRUCTION PLANS (Either 3a or 3b must be checked and information provided as applicable)

- ~ a. The original construction plans submitted with the Notice of Intent to Discharge accurately reflect final location, configuration, and construction of components.
- ~ b. As-built plans were sealed and signed by

_____, registered as a professional _____, Arizona Certificate Number _____, and are attached*.
(Changes to the original plans noted in the as-built plans shall be identified by "highlighting" or other conspicuous method).

4. OPERATION & MAINTENANCE (O&M) PLAN (One of the following boxes must be checked and information provided as applicable)

- ~ a. An O&M plan is not required (the design flow of this project is not more than 10,000 gallons per day).
- ~ b. The original O&M plan submitted with the Notice of Intent to Discharge is unchanged and satisfies the final plan requirement per A.A.C. R18-9-E301(E)(3).
- ~ c. A final O&M plan is attached.
- ~ d. A final O&M plan applicable to this project is on file with the Department.

5. OTHER INFORMATION REQUIRED BY THE DEPARTMENT UNDER A.A.C. R18-9-E301(E)(2)

(Either 5a or 5b must be checked and information provided as applicable)

- ~ a. No other information was required.
- ~ b. Other information required by the Department is attached.

6. ADDITIONAL INFORMATION ATTACHED? ~ No ~ Yes (describe) _____

*Note: A change made during construction in location, configuration, dimension, depth, material, or installation procedure is allowed under A.A.C. R18-9-A301(D)(1)(e) only if the change continues to conform with the specific standard in rule used as the basis of design. Any such changes must be recorded on the site plan.